

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS4409AGC	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/06/2009
NAME OF PROVIDER OR SUPPLIER ST. FRANCIS GROUP HOME CARE 8		STREET ADDRESS, CITY, STATE, ZIP CODE 1604 WILDWOOD DRIVE LAS VEGAS, NV 89108		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	<p>Initial Comments</p> <p>This Statement of Deficiencies was generated as a result of a complaint investigation conducted at your facility on 03/06/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division.</p> <p>The facility was licensed as an (8) bed Residential Facility for Groups which provides care to persons with mental illness, Category I residents.</p> <p>The census at the time of the survey was 8 residents. One closed resident file was requested.</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.</p> <p>There was (1) one complaint investigated:</p> <p>Complaint #NV21159 - was substantiated (see TAGS #Y053, Y645, Y853, Y859, Y876, Y930, Y931, Y932, Y933, Y936, Y937, Y938, Y941, Y942, Y943, Y944, and Y945).</p> <p>The following deficiencies were identified:</p>	Y 000		
Y 053 SS=A	<p>449.194(4) Administrator's Responsibilities-Complete Rec</p> <p>NAC 449.194 The administrator of a residential facility shall: 4. Ensure that the records of the facility are complete and accurate.</p>	Y 053		

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 645	Continued From page 2 This was a repeat deficiency from the 01/22/09 Annual State Licensure survey. Severity: 1 Scope: 1	Y 645		
Y 853 SS=A	449.274(3)(a) Medical Care / Records NAC 449.274 3. A written record of all accidents, injuries and illnesses of the resident which occur in the facility must be made by the caregiver who first discovers the accident, injury or illness. the record must include: (a) The date and time of the accident or injury or the date and time that the illness was discovered. This record must accompany the resident if he is transferred to another facility. This Regulation is not met as evidenced by: Based on record review and interview on 03/06/09, the facility failed to keep a written record or incident report regarding a resident's disappearance (Resident #1). Severity: 1 Scope: 1	Y 853		
Y 859 SS=D	449.274(5) Periodic Physical examination of a resident NAC 449.274	Y 859		

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Y 859	Continued From page 3 5. Before admission and each year after admission, or more frequently if there is a significant change in the physical condition of a resident, the facility shall obtain the results of a general physical examination of the resident by his physician. The resident must be cared for pursuant to any instructions provided by the resident's physician. This Regulation is not met as evidenced by: Based on record review and interview on 03/06/09, the facility failed to ensure a resident received a physical upon admission (Resident #1). This was a repeat deficiency from the 01/22/09 Annual State Licensure survey. Severity: 2 Scope: 1	Y 859			
Y 876 SS=A	449.2742(4) NRS 449.037 NAC 449.2742 4. Except as otherwise provided in this subsection, a caregiver shall assist in the administration of medication to a resident if the resident needs the caregiver's assistance. A caregiver may assist the ultimate user of controlled substances or dangerous drugs only if the conditions prescribed in subsection 6 of NRS 449.037 are met. This Regulation is not met as evidenced by: Based on record review and interview on 03/06/09, the facility failed to ensure it obtained a	Y 876			

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Y 876	Continued From page 4 medication agreement for a resident (Resident #1). This was a repeat deficiency from the 01/22/09 Annual State Licensure survey. Severity: 1 Scope: 1	Y 876		
Y 930 SS=A	449.2749(1)(a) Resident File NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (a) The full name, address, date of birth and social security number of the resident. This Regulation is not met as evidenced by: Based on record review and interview on 03/06/09, the facility failed to provide the full name, address, date of birth, and social security number of a resident (Resident #1). Severity: 1 Scope: 1	Y 930		
Y 931 SS=A	449.2749(1)(b) Resident file	Y 931		

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Y 932	Continued From page 6 information and any other information related to the resident, including without limitation: (c) A statement of the resident's allergies, if any, and any special diet or medication he requires. This Regulation is not met as evidenced by: Based on record review and interview on 03/06/09, the facility failed to provide a statement of a resident's allergies, if any, and any special diet or medication he required (Resident #1). Severity: 1 Scope: 1	Y 932		
Y 933 SS=A	449.2749(1)(d)(1)-(3) Resident File NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (d) A statement from the resident's physician concerning the mental and physical condition of the resident that includes: (1) A description of any medical conditions which require the performance of medical services. (2) The method in which those services must	Y 933		

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Y 933	Continued From page 7 be performed; and (3) A statement of whether the resident is capable of performing the required medical services. This Regulation is not met as evidenced by: Based on record review and interview on 03/06/09, the facility failed to maintain a resident's file (Resident #1). Severity: 1 Scope: 1	Y 933			
Y 936 SS=F	449.2749(1)(e) Resident file NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (e) Evidence of compliance with the provisions of chapter 441A of NRS and the regulations adopted pursuant thereto. This Regulation is not met as evidenced by: Based on record review and interview on 03/06/09, the facility failed to ensure a resident complied with NAC 441A.380 regarding tuberculosis which affected all residents (Resident #1).	Y 936			

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Y 936	Continued From page 8 This was a repeat deficiency from the 01/22/09 Annual State Licensure survey. Severity: 2 Scope: 3	Y 936			
Y 937 SS=D	449.2749(1)(f) Resident file NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (f) The types and amounts of protective supervision and personal services needed by the resident. This Regulation is not met as evidenced by: Based on record review and interview on 03/06/09, the facility failed to address types and amounts of protective supervision, if any, and personal services needed by a resident (Resident #1). Severity: 2 Scope: 1	Y 937			

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Y 938	Continued From page 9	Y 938			
Y 938 SS=A	<p>449.2749(1)(g)(1) Resident file</p> <p>NAC 449.2749</p> <p>1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation:</p> <p>(g) An evaluation of the resident's ability to perform the activities of daily living and a brief description of any assistance he needs to perform those activities. The facility shall prepare such an evaluation:</p> <p>(1) Upon the admission of the resident.</p> <p>This Regulation is not met as evidenced by: Based on record review and interview on 03/06/09, the facility failed to perform an evaluation for abilities to perform the activities of daily living (ADL) upon admission to the facility (Resident #1).</p> <p>This was a repeat deficiency from the 01/22/09 Annual State Licensure survey.</p> <p>Severity: 1 Scope: 1</p>	Y 938			
Y 941 SS=A	449.2749(1)(h) Resident file	Y 941			

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Y 941	Continued From page 10 NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (h) A list of the rules for the facility that is signed by the administrator of the facility and the resident or a representative of the resident. This Regulation is not met as evidenced by: Based on record review and interview on 03/06/09, the facility failed to have the rules of the facility signed by the administrator of the facility and a resident (Resident #1). This was a repeat deficiency from the 01/22/09 Annual State Licensure survey. Severity: 1 Scope: 1	Y 941		
Y 942 SS=A	449.2749(1)(i) Resident file NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the	Y 942		

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Y 943	Continued From page 12 the resident, including without limitation: (j) A document signed by the administrator of the facility when the resident permanently leaves the facility. This Regulation is not met as evidenced by: Based on record review and interview on 03/06/09, the facility failed to provide a discharge document signed by the facility's administrator after a resident permanently left the facility (Resident #1). Severity: 1 Scope: 1	Y 943		
Y 944 SS=A	449.2749(2) Resident File / Discharge NAC 449.2749 2. The document required pursuant to paragraph (j) of subsection 1 must indicate the location to which the resident was transferred or the person in whose care the resident was discharged. If the resident dies while a resident of the facility, the document must include the time and date of the death and the dates on which the person responsible for the resident was contacted to inform him of the death.	Y 944		

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Y 944	Continued From page 13 This Regulation is not met as evidenced by: Based on record review and interview on 03/06/09, the facility failed to provide receiving custodian and location documentation regarding a resident who had been discharged or transferred (Resident #1). Severity: 1 Scope: 1	Y 944			
Y 945 SS=D	449.2749(3) Resident file / Confidentiality NAC 449.2749 3. Except as otherwise provided in this subsection, a resident's file must be kept confidential. A resident's file must be made available upon request at any time to an employee of the bureau who is acting in his capacity as an employee of the bureau. This Regulation is not met as evidenced by: Based on record review and interview on 03/06/09, the facility failed to provide a resident file to a bureau employee upon request (Resident #1). Severity: 2 Scope: 1	Y 945			

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